



United States
Environmental Protection Agency
Washington, DC 20460



SDMS DocID 2140876

DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES

This delivery order is issued subject to all terms and conditions of the contract identified in Block 2.

1. DATE OF ORDER: January 6, 2012		4. TIME OF INITIAL ORDER: (If initial order was verbal) (Specify Time Zone) 1200 hours EST, January 6, 2012	
2. CONTRACT NUMBER: EP-S3-07-03		<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	
3. ORDER NUMBER: 0701-03-035		5. DELIVERY ORDER CEILING AMOUNT (Obligated amount)	
6a. ISSUED TO: CONTRACTOR (Name, Address, and ZIP Code) KEMRON Environmental Services, Inc. 1359-A Ellsworth Industrial Blvd Atlanta, GA 30318 -4149		7a. ISSUED BY: ORDERING OFFICE (Name, Address, and ZIP Code) EPA 1650 Arch Street Philadelphia, PA 19103	
6b. PROGRAM MANAGER: (Name and Phone Number) John Mount		7b. EPA REGION/USCG DISTRICT Region III	7c. ZONE
6c. RESPONSE MANAGER: (Name and Phone Number) To be determined		7d. ON-SCENE COORDINATOR: (Name and Phone Number) Richard Fetzer 215) 341-6307	
8. RESPONSE LOCATION; (Site Name and/or Address and ZIP Code) Dimock Residential Groundwater Site Intersection of PA Routes 29 at 2024 Dimock, Susquehanna, PA 18847		9. CONTRACTOR REQUIRED ON SITE: (Date and Time) (Specify Time Zone) January 6, 2012, 1200 hour EST <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	
		10. REQUIRED WORK COMPLETION DATE: May 30, 2012	

11. STATEMENT OF WORK: (The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for, or incident to, the performance of the work set forth below.) Statement of Work: Obtain sources to provide water for bulk water delivery and maintenance for household use.

12. ACCOUNTING AND APPROPRIATION DATA

Line	DCN (Max 8)	Budget/FYs (Max 4)	Appropriation Code (Max 8)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO
1	SA1006	2012	T	3AS0E	303DC6	2505	03
2							(Max 2)
3							

	Amount (Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1	\$5,000	00	A3TARV00	C001
2				
3				

13. ORDERING OFFICER:

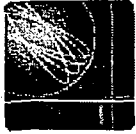
Name/Title: DENISE T. PAGE,
CONTRACTING OFFICER

Signature:

Denise Page

Date:

1/18/2012



To: Group DDC-Customer, jmount@kemron.com,
Cc: Jacqueline Williams/R3/USEPA/US, Deirdre Stallworth/R3/USEPA/US@EPA, Mikal
Shabazz/R3/USEPA/US, Richard Fetzer/R3/USEPA/US,
Bcc:
Subject: C_EPS30703_35_R03, Dimock Site
From: Denise-T Page/R3/USEPA/US - Wednesday 01/18/2012 11:50 AM



C_EPS30703_35_R03.pdf

Denise T. Page
Contracting Officer
Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103
(215) 814-5195



AUTOMATED REPLY: Re: C_EPS30703_35_R03, Dimock Site

Group DDC-Customer to: Denise-T Page

01/18/2012 12:09 PM

Please respond to DO NOT REPLY

This reply serves to inform you that RTP-FC Contract Payment Branch has received your email. It in no way provides confirmation that your document(s) has been processed. Valid documents are processed within three workdays. Please review the Weekly Status Report of Contract Activity which is sent Friday nights for the status of your document(s). If you have questions concerning your document(s), please email your inquiry to Dowe.Vonda@epa.gov.

*****This email box is for contract awards, task orders, mods, and contract closeout documents only. Please use RTPReceiving@epa.gov for simplified acquisition documents and SSS-RTP_SF@epa.gov for site-specific attachments and cost recovery requests.*****

MEMORANDUM TO THE FILE

1/18/2012

SUBJECT: EP-S3-07-03, TO #35, Dimock Residential Groundwater Site

The residents' water aquifer was contaminated with methane (natural gas). Previous delivery of water to them by the state and Cabot Oil and Gas Corp. stopped November 30, 2011. On January 6, 2012 the EPA OSC issued a verbal notice to the contractor to start contacting sources which can provide bulk water delivery to the homes of the residents of Dimock, PA.

Approved by:


Contracting Officer

Date

1/18/2012

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT RICHARD FETZER/(215) 992-4113					PROCUREMENT REQUEST NO. PR-R3-12-00119	
3. ORIGINATING OFFICE DATA Region 3					REQUISITION DATE 01/10/2012	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) KEMRON ENVIRONMENTAL SERVICES, INC. JOHN DWYER 4046360928					2. TYPE OF REQUEST (Check one) A <input checked="" type="checkbox"/> NEW REQUEST B <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					6. CONSIGNEE AND DESTINATION Region 3 US Environmental Protection Agency 1650 Arch Street Philadelphia PA 19103-2029	
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D)		ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER						
Mikal Shabazz		ROGRAM OFF	01/12/2012			
(2)						
Financial Interface		COTS	01/12/2012			
(3)						
Kevin Eller		ROGRAM OFF	01/12/2012			
(4)						
Dennis Carney		R3 PROGRAM	01/12/2012			
7. DATE(S) REQUIRED 01/06/2012					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	Need Date: 01/06/2012 Brand Name: N Rec Proc Method: EXISTING CONTRACT Alt COR/P.O.: jacqueline Williams BFY: 12 Fund: T Budget Org: 3AS0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: A3TARV00 Cost: C001 DCN - Line ID: 123ASA1006-001 FOB: Destination Period of Performance: 01/06/2012 to 05/30/2012 Dimock Groundwater Residential Site -Emergency Order Site Name: Dimock Groundwater Residential Site Site ID #: A3TA Location: Dimock, Susquehanna, PA Task Order No. - 0703-03-035 Contract No. - EP-03-07					
				<div style="border: 1px dashed black; padding: 5px; text-align: center;"> Ex. 4 - CBI </div>		
				<div style="border: 1px dashed black; padding: 5px; text-align: center;"> Ex. 4 - CBI </div>		
10. ACCOUNTING DATA Accounting Info : 12-T-3AS0E-303DC6-2505-C001-123ASA1006-001						

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

- GENERAL** - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.
NAME, PHONE NUMBER AND ROUTING SYMBOL
of person to contact concerning this request.
- ITEM 1** - justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.
- ITEM 2** - TYPE OF REQUEST
A. Check "New Request" if this is an initial request.
B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.
C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.
- ITEM 3** - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.
- ITEM 4** - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.
- ITEM 5** - APPROVALS.
COL.A_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

(2) - (4) For use as may be required by local instructions.

COL.B_ROUTING SYMBOL. Self-explanatory
COL.C_DATE. Give date of approval.
COL.D AND COL.E_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.
- ITEM 6** - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.
- ITEM 7** - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written
- ITEM 8** - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.
- ITEM 9** - DESCRIPTION OF ITEMS OR SERVICES

COL.A_ITEM NO. Enter item numbers in numerical sequence.

COL.B_ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

Furnish any other instructions, such as inspection and testing requirements

COL.C_QUANTITY. Enter the quantity of each item requested.

COL.D_UNIT. The measure such as "each", or "set"

COL.E_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.
- ITEM 10** - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

STATEMENT OF WORK CERTIFICATION

Under my limited warrant as a Contracting Officer of the United States of America, I certify that Task Order number 0701-03-035 for the Dimock Groundwater Residential Site is issued within Section II, Program Cleanup Operation, contained in Attachment C-1, Statement of Work of the Contract number EP-S3-07-03.

The contractor will perform at least one or all of the following tasks which are described in the section of the SOW:

- ◆ Containment and Countermeasures
- ◆ Cleanup Mitigation, Treatment and Disposal
- ◆ Restoration, and
- ◆ Analytical Services

I further certify that the services ordered do not meet the definition of independent Government Functions, as currently defined in EPA policy.

Certified by:

Richard Fetzner
On-Scene Coordinator

Date:

1/10/12

Concurred by:

Michael Shabazz
Project Officer

Date:

1/10/12

DAVIS BACON ACT ERRS CERTIFICATION

PREAMBLE:

I have prepared and reviewed the proposed Task Order Number 0703-03-035 for services at the Dimock Groundwater Residential Site and make the following DBA determination.

 Yes X No Planned construction activities will occur under this TO which can be defined and designed weeks/months prior to performing.

If the answer is No, complete Section A only. If the answer is Yes, skip to Section B.

Section A

The answer to this question is No, therefore DBA requirements are not applicable at this time. However, in requesting TO modifications to expand the scope or issuing Daily Work Orders, I will continue to monitor the activities of the contractor for potential DBA construction activities as defined above.

Certified by: for Richard Letze Date: 1/10/12
On-Scene Coordinator

Concurred by: Nikolai Stabazz Date: 1/10/12
Project Officer

CBI REVIEW OF INDIVIDUAL TASK ORDERS

CONTRACT NO:EP-03-07

TASK ORDER #:0703-03-035

SITE NAME: Dimock Groundwater Residential Site CO NAME: _____

PO NAME AND SIGNATURE: _____

OSC NAME AND SIGNATURE: _____

	YES	NO	N/A
1. Under this TO, does the contractor or subcontractor currently have access to CBI?	_____	<u> X </u>	_____
2. Under this TO, will the contractor or subcontractor potentially have access to CBI?	_____	<u> X </u>	_____
3. Is the contractor or subcontractor authorized to have access to CBI?	_____	<u> X </u>	_____
4. Did any amendments to this TO preclude disclosure of CBI?	_____	<u> X </u>	_____

COMMENTS (if applicable): _____

NOTE: If the answers to Questions 1 and 2 are "NO", this action presents no problem. If the answer to Question 3 is "YES", this action presents no problem. In either case, after review by the Associate Director or the CMD Director, the form may be retained in a separate file. If the answer to Questions 1 or 2 is "YES" and the answer to Question 3 is "NO", a problem exists. This form requires submission. If the answer to Question 4 is "YES", this form requires submission even though no problem exists.



Action Memo/Special Bulletin/PolRep 
Denise-T Page to: Mikal Shabazz

01/11/2012 12:36 PM

From: Denise-T Page/R3/USEPA/US
To: Mikal Shabazz/R3/USEPA/US

Mikal,

One of these is to be part of the package depending on the nature of the response

Denise T. Jones
Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103
(215) 814-5195

Mikal Shabazz

Denise, Rich Fetzer just sent an updated SOW f...

01/10/2012 06:10:25 PM

From: Mikal Shabazz/R3/USEPA/US
To: Denise-T Page/R3/USEPA/US
Date: 01/10/2012 06:10 PM
Subject: Dimock's Revised SOW and PR

Denise,

Rich Fetzer just sent an updated SOW for Dimock. Please use the attached PR instead of the one sent previously.

[attachment "Dimock Site ERRS - TASK ORDER - 1-9-12.doc" deleted by Denise-T Page/R3/USEPA/US]

Mikal Shabazz, Team Leader
Chemical Accident Prevention Programs
U.S. Environmental Protection Agency Region III
1650 Arch Street (3HS60)
Philadelphia, PA 19103
Ph: 215.814.3281/Fx:215.814.3254



Fwd: Dimock Pa water site
John Mount
to:
Denise-T Page
01/06/2012 04:07 PM
Hide Details
From: "John Mount" <jmount@kemron.com>

To: Denise-T Page/R3/USEPA/US

History: This message has been forwarded.

Denise

Wanted to confirm KEMRON is responding to a verbal from Rich Fetzer
For the Dimock Pa site

John Mount

Begin forwarded message:

From: "David Bofinger" <dbofinger@kemron.com>
Date: January 6, 2012 12:59:28 PM EST
To: "John Mount" <jmount@kemron.com>
Cc: <padams@kemron.com>
Subject: Dimock Pa water site

John, these are copies of the e mails that Rich Fetzer sent me regarding the Dimock water site that he spoke with me about earlier this morning.

These are for the record that we are being activated on a verbal.

Dave

1. **Ex. 6 - Personal Privacy**

Ex. 6 - Personal Privacy

Nonresponsive

1/18/2012

Ex. 6 - Personal Privacy

Richard M. Fétzer
Federal On-Scene Coordinator
100 Gypsum Road
Stroudsburg, PA 18360
(215) 341-6307

Know Safety, No Accidents



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Nonresponsive

1/18/2012